

QPA 9467
ASA 3.3.7
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Ronni

Amendment # 1

This is an amendment to the contract entered into by and between the Indiana Department of Administration Procurement Division on behalf of All State Agencies (hereinafter referred to as "State") and the International Paper Company d/b/a XPEDX (hereinafter referred to as "Contractor" / "Grantee") dated November 08, 2002.

In consideration of the mutual undertakings and covenants hereinafter set forth, the parties agree as follows:

The Indiana Department of Administration Procurement Division neglected to include the minimum order requirement made by the vendor when issuing this QPA. All orders must be for a minimum of one full carton of the same product and the same color—you may not mix various line items or various colors of the same line item to reach a full carton. After you have a full carton of one product, you may order additional reams of items as needed.

All other matters previously agreed to and set forth in the original agreement and not affected by this amendment shall remain in full force and effect.

Non-Collusion and Acceptance

The undersigned attests, subject to the penalties for perjury, that he/she is the contracting party, or that he/she is the representative, agent, member or officer of the contracting party, that he/she has not, nor has any other member, employee, representative, agent or officer of the firm, company, corporation or partnership represented by him/her, directly or indirectly, to the best of his/her knowledge, entered into or offered to enter into any combination, collusion or agreement to receive or pay, and that he/she has not received or paid any sum of money or other consideration for the execution of this agreement other than that which appears upon the face of the agreement.

In Witness Whereof, Contractor/Grantee and the State of Indiana have, through duly authorized representatives, entered into this agreement. The parties having read and understand the foregoing terms of the contract/grant do by their respective signatures dated below hereby agree to the terms thereof.

Contractor:

International Paper Company

By: CR Brown

Printed Name: C. R. BROWN

Title: Tax Supported Manager

Date: 2-23-04

State of Indiana Agency:

IDOA Procurement Division

By: Katherine L. Harrington, CPPB

Printed Name: Katherine L. Harrington, CPPB

Title: Senior Purchasing Administrator

Date: 02-27-04

**Information Technology Oversight
Commission**

By: N/A

Printed Name: N/A

Title:

Date:

Department of Administration

Charles R. Martindale

Commissioner

Date: 3-11-04

State Budget Agency

Marilyn F. Schultz

Director

Date: 3-17-04

Office of the Attorney General

Stephen Carter

Attorney General

Date: 04/08/04